

ITEM LANGUAGE: A resolution requesting approval to amend the FY2008-2009 operating budget of the Immunizations Grant program in the amount of \$53,627.00 carried forward from FY 2007-2008 operating budget, and this item requires the expenditure of Federal Through State grant funds under the Immunizations grant in the amount of \$53,627.00. Resolution sponsored by Commissioner Joyce Avery.  
ITEM ID: 483

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STEP: Originator  
DATE: 11/3/2008  
ORIGINATOR: tracey.knox Phone Number:544-7585  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 11/4/2008  
APPROVER: johnathan.russell Phone Number:544-7585  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 11/4/2008  
APPROVER: yvonne.madlock  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 11/4/2008  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 11/4/2008  
APPROVER: mary.bright  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 11/5/2008  
APPROVER: alicia.lindsey  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 11/5/2008  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 11/5/2008  
APPROVER: jim.huntzicker  
DECISION: APPROVED